



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500052312**

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Center ID: ECDE	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 05/30/2014 Page 1 of 2
			Billing Contact: ROSALIA HERNANDEZ
			Telephone:

Vendor: San Diego Housing Commission for ACH payment 1122 Broadway Ste 300 San Diego CA 92101-5629	Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before:
Vendor ID: 10000753 Phone:	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open-SDHC GF VHES 3-MO</p> <p>Reimbursement of expenditures to the San Diego Housing Commission to fund the Veterans Emergency Homeless Shelter for the 3-month period of April 1, 2014 through June 30, 2014, upon proper submittal of adequate documentation of expenditures as determined by the City's Economic Development & HUD Programs Management staff. Reso R-306783</p>	337,664 EA	USD 1.00	USD 337,664.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 337,664.00 Tax \$ 0.00 PO Total \$ 337,664.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		